



Commodity Procurement Services T/A Independent Liquor SA
Cosmo Business Park
81 Malta Street Cosmo City Ext 15 - 2188
0117086542/3
Liquor Licence: GLB7000000928
VAT No - 4040145486

TAX INVOICE

Invoice: 77589

Invoice Date : 24/08/2023
Terms : Due end of next month
Order No: : WC0224128933

Salesperson : Bella Hamman

Bill To

OK Franchise Division

Cnr Old Paarl Road & Kruisfontein Road
Epping 2
Brackenfell
Western Cape
7560

Ship To

OK Liquor Strandfontein - 1323
Blackberry Mall
Dennegeur Road
Strandfontein Western Cape 7798
VAT:4810217853

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Muir's Peppermint Liqueur 750ml - 24% Alc/Vol.	MPLIQ	CPT - Liquor Runners	6.00 ea	117.39	15.00	704.34
Winkie Cappuccino Cream - 24x30ml, 17% Abv.	WINK13 07	CPT - Liquor Runners	2.00 ea	296.64	15.00	593.28
Winkie Sours - Assorted Flavours - 24x30ml, 12% Abv.	WINK13 00	CPT - Liquor Runners	2.00 ea	0.00	15.00	0.00
Winkie Tequila Flavours - 24x30ml, 35% Abv.	WINK13 02	CPT - Liquor Runners	2.00 ea	306.00	15.00	612.00
Winkie Tequila Plain - 24x30ml, 35% Abv.	WINK13 04	CPT - Liquor Runners	2.00 ea	306.00	15.00	612.00
Winkie Vodka Flavours - 24x30ml, 35% Abv.	WINK13 01	CPT - Liquor Runners	2.00 ea	306.00	15.00	612.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: 77589

Sub Total (excl) 3,133.62
VAT (15%) 470.04
Total R3,603.66
Balance Due R3,603.66

Thank you for your business - The Independent Liquor Family really do appreciate it.

Terms & Conditions

Please check stock received against invoice/waybill.

We cannot be held responsible for shortages for stock not checked.

Please also note we are not responsible for stock that has expired in your store!

Date: 31/08/23
Signature: [Signature]
VAT No: 4040145486 No. of cases: [blank]
Received in good order by: [blank]
Signature: [blank]

WE WILL NOT CREDIT STOCK THAT IS SIGNED FOR!!
PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES, PLEASE CALL US WHILE THE DRIVER IS THERE - 0117086542/3
RETURNED INVOICES MUST BE STAMPED/SIGNED WITH REASON FOR NOT ACCEPTING.